

**SECTION 4
BID SUBMITTAL FORM**

Submit Bid To:
CLERK OF THE BOARD
Stephen P. Clark Center
111 NW 1st Street
17th Floor, Suite 202
Miami, Florida 33128-1983

OPENING: 2:00 P.M.
Wednesday
June 15, 2011



PLEASE QUOTE PRICES F.O.B. DESTINATION, FREIGHT ALLOWED, LESS TAXES, DELIVERED IN MIAMI-DADE COUNTY, FLORIDA

NOTE: Miami-Dade County is exempt from all taxes (Federal, State, Local). Bid price should be less all taxes. Tax Exemption Certificate furnished upon request.

Issued by: Ana Rioseco
DPM Purchasing Division
Date Issued: 05/27/2001
This Bid Submittal Consists of Pages 17 through 29 plus Affidavits

Sealed bids subject to the Terms and Conditions of this Invitation to Bid and the accompanying Bid Submittal. Such other contract provisions, specifications, drawings or other data as are attached or incorporated by reference in the Bid Submittal, will be received at the office of the Clerk of the Board at the address shown above until the above stated time and date, and at that time, publicly opened for furnishing the supplies or services described in the accompanying Bid Submittal Requirement.

Welding Equipment, Supplies & Accessories, Pre-Qualified Pool of Vendors

A Bid Deposit in the amount of N/A of the total amount of the bid shall accompany all bids
A Performance Bond in the amount of N/A of the total amount of the bid will be required upon execution of the contract by the successful bidder and Miami-Dade County.

DO NOT WRITE IN THIS SPACE	
ACCEPTED _____	HIGHER THAN LOW _____
NON-RESPONSIVE _____	NON-RESPONSIBLE _____
DATE B.C.C. _____	NO BID _____
ITEM NOS. ACCEPTED _____	
COMMODITY CODE:	895,895-27,895-50,895-70, 895-72, 895-74, 895-90, 895-92 & 895-94
Procurement Contracting Officer I	Ana M. Rioseco

Baro Hardware Inc

RETURN ONE ORIGINAL AND TWO COPIES OF BID SUBMITTAL PAGES AND AFFIDAVITS.

FAILURE TO COMPLETE THE CERTIFICATION REGARDING LOCAL PREFERENCE ON PAGE 29 OF SECTION 4, BID SUBMITTAL FORM SHALL RENDER THE VENDOR INELIGIBLE FOR LOCAL PREFERENCE
FAILURE TO SIGN PAGE 29 OF SECTION 4, BID SUBMITTAL FORM, WILL RENDER YOUR BID NON-RESPONSIVE

SECTION 4
 BID SUBMITTAL

Welding Equipment, Supplies & Accessories, Pre-Qualified Pool of Vendors

FIRM NAME: BARO HARDWARE INC

CHECKLIST FOR REQUIRED ATTACHMENTS:

This checklist must be completed by all bidders.

Refer to the details in Section 2, Paragraph 2.6.

<u>Reference:</u>	<u>Summarized Requirement:</u>	<u>Initial As Completed:</u>
Paragraph 2.6.3.1	Provide complete office address: <u>Baro Hardware Inc.</u> <u>7230 nw 72 ave</u> <u>Miami, Fl 33166</u>	
Paragraph 2.6.3.2	Enter your firm's dedicated phone and facsimile (FAX) machine number, including area code: Phone No. <u>305-885-3371</u> Fax No. <u>305-885-9229</u> Enter your firm's e-mail address: E-mail: <u>baro1and2@aol.com</u>	

SECTION 4
 BID SUBMITTAL

Welding Equipment, Supplies & Accessories, Pre-Qualified Pool of Vendors

FIRM NAME: Baro Hardware Inc

<p>Refer to the details in Paragraph 2.6 to insure that your firm's responses and attachments comply with the solicitation's requirements.</p>	
<p>Reference: Paragraph 2.6.3.3</p>	<p>List references from customers to whom your firm has delivered welding equipment, supplies, and accessories. These references shall ascertain to the County that your firm sufficient expertise in this industry.</p>
	<p>(1) Company Name: <u>Suncoast Elevator Solutions</u></p> <p>Contact Person's Name: <u>Luis Jimenez</u></p> <p>Contact Person's Title: <u>Purchasing</u></p> <p>Customer's Address: <u>7238 nw 70 street Miami, fl 33166</u></p> <p>Customer's Telephone #: <u>305-884-9000</u></p> <p>Customer's E-mail Address: <u>luis@suncoastelevators.net</u></p>
	<p>(2) Company Name: <u>Jobsite Solutions</u></p> <p>Contact Person's Name: <u>Jack Balaguer</u></p> <p>Contact Person's Title: <u>Purchasing</u></p> <p>Customer's Address: <u>282 sw 77 court Miami, fl 33144</u></p> <p>Customer's Telephone #: <u>786-217-7179</u></p> <p>Customer's e-mail address: <u>sales@jobsitesolutions.org</u></p>

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Welding Equipment, Supplies & Accessories, Pre-Qualified Pool of Vendors

FIRM NAME: Baro Hardware Inc

GROUP 1 – PRE-QUALIFICATION OF BIDDERS FOR THE PURCHASE OF ELECTRICAL WELDING SUPPLIES AND ACCESSORIES

Enter the manufacturer lines / brand names for the **electrical welding supplies and accessories** including, but not limited to: welding rod (electrodes), ground clamps, valves gauges, cutting tips, soapstone, strikers, nozzle torches, tip cleaners that will be available from your firm (Reference: Paragraph 2.6).

ELECTRICAL WELDING SUPPLIES AND ACCESSORIES	Manufacturer Lines / Brand Names	Manufacturer Lines / Brand Names
	↓	↓
	Cutting Tips Valve Gauges Miller	
	Cutting Tips, Nozzel Tips, Nozzel Torches Victor	
	Ground Clamps, nozzels & Accessories Firepower	
	Tips, Nozzels & Accessories Tweco	
	Welding Rods, Soap Stone, Nozzel tips Forney Industry	
	Welding Rod, Cutting Tips Torches Thermal Dynamics	

(Copy this page if necessary to list additional products)

SECTION 4
 BID SUBMITTAL

Welding Equipment, Supplies & Accessories, Pre-Qualified Pool of Vendors

FIRM NAME: Baro Hardware Inc

GROUP 3 – PRE-QUALIFICATION OF BIDDERS FOR THE PURCHASE OF REGULATORS, TORCHES AND ACCESSORIES

Enter the manufacturer lines / brand names for the **regulators, torches and accessories** including, but not limited to: single stage regulators, single cylinder & manifold regulators, regulators for disposable tanks, check valves, torch kits, hoses, torch tips that will be available from your firm (Reference: Paragraph 2.6).

	Manufacturer Lines / Brand Names	
	↓	↓
REGULATORS, TORCHES AND ACCESSORIES	Regulators, Torch Tips, Welding Hoses	Firepower
	Hoses, Torch Tips & Accessories	Forney Ind.
	Regulators, Torches & Accessories	Miller
	Regulators, Torch Kits, Torch Tips	Victor

(Copy this page if necessary to list additional products)

SECTION 4
 BID SUBMITTAL

Welding Equipment, Supplies & Accessories, Pre-Qualified Pool of Vendors

FIRM NAME: Baro Hardware Inc

GROUP 6 – PRE-QUALIFICATION OF BIDDERS FOR THE PURCHASE OF WELDING AND METAL CUTTING EQUIPMENT & ACCESSORIES

Enter the manufacturer lines / brand names for the **welding and metal cutting equipment and accessories** including, but not limited to, MIG (metal inert gas) welders, TIG (tungsten inert gas) welders, Stick welders, Gas, LP or Diesel Engine-driven welders/AC Generators, and plasma cutters that will be available from your firm (Reference: Paragraph 2.6).

WELDING AND METAL CUTTING EQUIPMENT & ACCESSORIES	Manufacturer Lines / Brand Names ↓	Manufacturer Lines / Brand Names ↓
	Metal Cutting, Chipping Hammers & Accessories	
	Dewalt	
	Firepower	
	Forney Ind.	
	Miller	
	Milwaukee	
	Thermal Dynamics	
	Victor	

(Copy this page if necessary to list additional products)

SECTION 4
BID SUBMITTAL FOR:

Welding Equipment, Supplies & Accessories, Pre-Qualified Pool of Vendors

ACKNOWLEDGEMENT OF ADDENDA

INSTRUCTIONS: COMPLETE PART I OR PART II, WHICHEVER APPLIES

PART I:

LIST BELOW ARE THE DATES OF ISSUE FOR EACH ADDENDUM RECEIVED IN CONNECTION WITH THIS BID

Addendum #1, Dated June 26, 2012

Addendum #2, Dated July 16, 2012

Addendum #3, Dated November 28, 2012

Addendum #4, Dated July 26, 2013

Addendum #5, Dated April 17, 2014

Addendum #6, Dated _____

Addendum #7, Dated _____

Addendum #8, Dated _____

PART II:

NO ADDENDUM WAS RECEIVED IN CONNECTION WITH THIS BID

FIRM NAME: Baro Hardware Inc

AUTHORIZED SIGNATURE: Terrance A B DATE: 7/22/14

TITLE OF OFFICER: Treasurer



BID SUBMITTAL FORM

Bid Title: WELDING EQUIPMENT, SUPPLIES AND ACCESSORIES, PRE-QUALIFIED POOL OF VENDORS

By signing this Bid Submittal Form the Bidder certifies that it satisfies all legal requirements (as an entity) to do business with the County, including all Conflict of Interest and Code of Ethics provisions in Section 2-11 of the Miami-Dade County Code. Any County employee or member of his or her immediate family seeking to contract with the County shall seek a conflict of interest opinion from the Miami-Dade County Ethics Commission prior to submittal of a Bid response or application of any type to contract with the County by the employee or his or her immediate family and file a copy of that request for opinion and any opinion or waiver from the Board of County Commissioners with the Clerk of the Board. The affected employee shall file with the Clerk of the Board a statement in a form satisfactory to the Clerk disclosing the employee's interest or the interest of his or her immediate family in the proposed contract and the nature of the intended contract at the same time as or before submitting a Bid, response, or application of any type to contract with the County. Also a copy of the request for a conflict of interest opinion from the Ethics Commission and any corresponding opinion, or any waiver issued by the Board of County Commissioners, must be submitted with the response to the solicitation.

In accordance with Sec. 2-11.1(s) of the County Code as amended, prior to conducting any lobbying regarding this solicitation, the Bidder must file the appropriate form with the Clerk of the Board stating that a particular lobbyist is authorized to represent the Bidder. Failure to file the appropriate form in relation to each solicitation may be considered as evidence that the Bidder is not a responsible contractor.

The Bidder confirms that this Bid is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a Bid for the same goods and/or services and in all respects is without collusion, and that the Bidder will accept any resultant award. Further, the undersigned acknowledges that award of a contract is contingent upon vendor registration. Failure to register as a vendor within the specified time may result in your firm not being considered for award.

Pursuant to Miami-Dade County Ordinance 94-34, any individual, corporation, partnership, joint venture or other legal entity having an officer, director, or executive who has been convicted of a felony during the past ten (10) years shall disclose this information prior to entering into a contract with or receiving funding from the County.

Place a check mark here only if bidder has such conviction to disclose to comply with this requirement.

LOCAL PREFERENCE CERTIFICATION: For the purpose of this certification, a "local business" is a business located within the limits of Miami-Dade County (or Broward County in accordance with the Interlocal Agreement between the two counties) that conforms with the provisions of Section 1.10 of the General Terms and Conditions of this solicitation and contributes to the economic development of the community in a verifiable and measurable way. This may include, but not be limited to, the retention and expansion of employment opportunities and the support and increase to the County's tax base.

Place a check mark here only if affirming bidder meets requirements for Local Preference. **Failure to complete this certification at this time (by checking the box above) shall render the vendor ineligible for Local Preference.**

LOCAL CERTIFIED SERVICE-DISABLED VETERAN BUSINESS ENTERPRISE CERTIFICATION: A Local Certified Service-Disabled Veteran Business Enterprise is a firm that is (a) a local business pursuant to Section 2-8.5 of the Code of Miami-Dade County and (b) prior to bid submission is certified by the State of Florida Department of Management Services as a service-disabled veteran business enterprise pursuant to Section 295.187 of the Florida Statutes.

Place a check mark here only if affirming bidder is a Local Certified Service-Disabled Veteran Business Enterprise. A copy of the certification must be submitted with this proposal.

COUNTY USER ACCESS PROGRAM (UAP): Joint purchase and entity revenue sharing program

For the County's information, the bidder is requested to indicate, at 'A' and 'B' below, its general interest in participating in the Joint Purchase Program of the County User Access Program (UAP) described in Section 2.21 of this contract solicitation, if that section is present in this solicitation document. Vendor participation in the Joint Purchase portion of the UAP is voluntary, and the bidder's expression of general interest at 'A' and 'B' below is for the County's information only and shall not be binding on the bidder.

A. If awarded this County contract, would you be interested in participating in the Joint Purchase portion of the UAP with respect to other governmental, quasi-governmental or not-for-profit entities located within the geographical boundaries of Miami-Dade County?
Yes X No _____

B. If awarded this County contract, would you be interested in participating in the Joint Purchase portion of the UAP with respect to other governmental, quasi-governmental or not-for-profit entities located outside the geographical boundaries of Miami-Dade County?
Yes _____ No _____

Firm Name:

Baro Hardware Inc

Street Address:

7230 nw 72 ave

Mailing Address (if different):

Telephone No. **305-885-3371**

Fax No. **305-885-9229**

Email Address: **baro1and2@aol.com**

FEIN No. **5/9-1/8/6/8/4/7/7**

Prompt Payment Terms: **2** % **10** days net **30** days

***"By signing this document the bidder agrees to all Terms and Conditions of this Solicitation and the resulting Contract"* (Please see paragraph 1.2 H of General Terms and Conditions)**

Signature: Terrance A Baro

(Signature of authorized agent)

Print Name: **Terrance Baro**

Title: **Treasurer**

THE EXECUTION OF THIS FORM CONSTITUTES THE UNEQUIVOCAL OFFER OF PROPOSER TO BE BOUND BY THE TERMS OF ITS PROPOSAL. FAILURE TO SIGN THIS SOLICITATION WHERE INDICATED ABOVE BY AN AUTHORIZED REPRESENTATIVE SHALL RENDER THE PROPOSAL NON-RESPONSIVE. THE COUNTY MAY, HOWEVER, IN ITS SOLE DISCRETION, ACCEPT ANY PROPOSAL THAT INCLUDES AN EXECUTED DOCUMENT WHICH UNEQUIVOCALLY BINDS THE PROPOSER TO THE TERMS OF ITS OFFER.



APPENDIX

AFFIDAVITS

FORMAL BIDS



Miami-Dade County
Department of Procurement Management
Affirmation of Vendor Affidavits

In accordance with Ordinance 07-143 amending Section 2-8.1 of the Code of Miami-Dade County, effective June 1, 2008, vendors are required to complete a new Vendor Registration Package, including a Uniform Affidavit Packet (Vendor Affidavits Form), before being awarded a new contract.

Contract No.: 6502-1/21 Federal Employer Identification Number (FEIN): 59-1868477

Contract Title: Welding Equipment, Supplies & Accessories, Pre-Qualified Pool of Vendors

Affidavits and Legislation/ Governing Body

Table with 10 rows listing various Miami-Dade County regulations and codes, such as Ownership Disclosure, Employment Disclosure, Drug-free Workplace Certification, Disability Non-Discrimination, Debarment Disclosure, Vendor Obligation to County, Business Ethics, Family Leave, Living Wage, and Domestic Leave and Reporting.

Terrance A. Baro, Treasurer, Baro Hardware Inc, 7230 nw 72 ave, FI 33166, July 22, 2014

Notary Public Information

Notary Public - State of Florida County of Miami-Dade

Subscribed and sworn to (or affirmed) before me this 22 day of July 20 14

by Terrance A. Baro He or she is personally known to me [X] or has produced identification []

Type of identification produced

Signature of Notary Public: [Signature] Serial Number: EE101895

Alejandro Espinoza, Notary Public, State of Florida, Commission #EE101895, My Commission Expires Jun. 09, 2015

SUBCONTRACTOR/SUPPLIER LISTING
(Ordinance 97-104)

Firm Name of Prime Contractor/Respondent: Baro Hardware Inc

Bid No.: 6502-1/21

Title: Welding Equipment, Supplies & Accessories, Pre-Qualified Pool of Vendors

This form, or a comparable listing meeting the requirements of Ordinance No. 97-104 MUST be completed, signed and submitted by all bidders and respondents on County contracts for purchases of supplies, materials or services, including professional services which involve expenditures of \$100,000 or more, and all bidders and respondents on County or Public Health Trust construction contracts which involve expenditures of \$100,000 or more. A bidder or respondent who is awarded the contract shall not change or substitute first tier subcontractors or direct suppliers or the portions of the contract work to be performed or materials to be supplied from those identified, except upon written approval of the County.
This form, or a comparable listing meeting the requirements of Ordinance No. 97-104, MUST be completed, signed and submitted even though the bidder or proposer will not utilize subcontractors or suppliers on the contract. The bidder or proposer should enter the word "NONE" under the appropriate heading of sub form 100 in those instances where no subcontractors or suppliers will be used on the contract.

Business Name and Address of First Tier Subcontractor/Subconsultant	Principal Owner	Scope of Work to be Performed by Subcontractor/Subconsultant	(Principal Owner) Gender Race
NONE	NONE	NONE	NONE
Business Name and Address of Direct Supplier	Principal Owner	Supplies/Materials/Services to be Provided by Supplier	(Principal Owner) Gender Race
NONE	NONE	NONE	NONE

I certify that the representations contained in this Subcontractor/Supplier Listing are to the best of my knowledge true and accurate

Terrance Baro
Prime Contractor/Respondent's Signature

Terrance Baro
Print Name
(Duplicate if additional space is needed)

Treasurer
Print Title

7-22-14
Date

FORM 100